

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REGINALD HARRIS

Debtor(s)

Case No. 16-22281

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/12/2016.
- 2) The plan was confirmed on 09/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,250.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,933.00
Court Costs \$0.00
Trustee Expenses & Compensation \$380.50
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,313.50

Attorney fees paid and disclosed by debtor: \$67.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,054.00	NA	NA	0.00	0.00
ACE CASH EXPRESS	Unsecured	NA	560.00	560.00	0.00	0.00
CARRINGTON MORGAGE SERV	Secured	138,555.00	297,722.38	324,864.47	0.00	0.00
CARRINGTON MORGAGE SERV	Secured	NA	27,142.09	27,142.09	3,936.50	0.00
CARRINGTON MORGAGE SERV	Unsecured	24,601.30	NA	NA	0.00	0.00
COMCAST	Unsecured	728.00	NA	NA	0.00	0.00
CONSULTANTS IN PATHOLOGY	Unsecured	NA	124.80	124.80	0.00	0.00
DISH	Unsecured	0.00	NA	NA	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	510.00	510.00	0.00	0.00
HARVEY ANESTHESIOLOGISTS	Unsecured	25.00	NA	NA	0.00	0.00
HARVEY ANESTHESIOLOGISTS	Unsecured	23.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	217.33	217.33	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	2,357.57	2,357.57	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	15,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	6,395.42	6,395.42	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,319.24	5,319.24	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	441.00	441.63	441.63	0.00	0.00
KENWOOD SERVICES	Unsecured	NA	320.00	320.00	0.00	0.00
MESA FINANCIAL	Unsecured	NA	480.00	480.00	0.00	0.00
NORTH SIDE L	Unsecured	0.00	NA	NA	0.00	0.00
NORTH SIDE L	Unsecured	0.00	NA	NA	0.00	0.00
NORTH SIDE L	Unsecured	0.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	2,910.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	3,650.00	6,431.32	6,431.32	0.00	0.00
PROFESSIONAL CLINICAL LABORAT	Unsecured	378.00	NA	NA	0.00	0.00
PROFESSIONAL CLINICAL LABORAT	Unsecured	95.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	61.69	61.69	0.00	0.00
QUICK CASH ADVANCE.COM	Unsecured	NA	510.00	510.00	0.00	0.00
RESMAE MORTGAGE CORPORATION	Unsecured	0.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	1,351.00	1,351.21	1,351.21	0.00	0.00
ST FRANCIS MEDICAL GROUP	Unsecured	184.00	NA	NA	0.00	0.00
ST FRANCIS MEDICAL GROUP	Unsecured	164.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	515.00	421.88	421.88	0.00	0.00
WELLGROUP HEALTHPARTNERS	Unsecured	35.00	NA	NA	0.00	0.00
WELLGROUP HEALTHPARTNERS	Unsecured	30.00	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$324,864.47	\$0.00	\$0.00
Mortgage Arrearage	\$27,142.09	\$3,936.50	\$0.00
Debt Secured by Vehicle	\$6,431.32	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$358,437.88	\$3,936.50	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,612.75	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,612.75	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,458.02	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,313.50</u>	
Disbursements to Creditors	<u>\$3,936.50</u>	
TOTAL DISBURSEMENTS :		<u>\$8,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.